

Work Order ID 81283

March-12-12 3:54:19 PM

*post assemble S.V.P. REORDER MATERIAL 6/4/12*

**\*81283\***

Page:1

Item ID: D206-642-612

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Float Skidtube RH

Stop

**\*NS2\***

Start Date: 12/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: *MLJ*

Date: *12/03/12*

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D206-642

O

100

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-612 CHG004

*JB*

*①*

*nm 12 05 10*

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

*1*

*12/03/09 JB*

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Quality Control

Memo

0.00

*①*

*nm 12 05 10*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

**Work Order ID 81283****\*81283\***

Page 2

March-12-12 3:54:19 PM

Item ID: D206-642-612

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Float Skidtube RH

Start Date: 12/03/2012 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 26/03/2012 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-612

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

*Close at*  
*Ø**MF 12-09-26*

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

## Comments:

IPP Rev:B05.10.27 Revised pick list KJ/EC  
 IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM  
 IPP Rev:D 07-12-05 ECN 1080p Rev:L DD verified by:ec  
 IPP Rev:E 09-01-06 update part list DD verified by:

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

|                          |  |           |    |  |  |     |      |          |   |   |  |  |  |
|--------------------------|--|-----------|----|--|--|-----|------|----------|---|---|--|--|--|
| AN3C36A                  |  | Purchased | No |  |  | 110 | Each | 125.0000 | 9 | 9 |  |  |  |
| <b>*AN3C36A*</b><br>BOLT |  |           |    |  |  |     |      |          |   |   |  |  |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG       | 4       |          |
| 101261   | 4       |          |
| ST353    | 121     |          |
| 116590   | 0       |          |
| 119083   | 2       |          |
| 119324   | 61      |          |
| 120446   | 18      |          |
| 120641   | 40      |          |

\*\* 4x 121276 JB (-9) L  
 5x 121388 S L E

|                          |  |           |    |  |  |     |      |          |   |   |  |  |  |
|--------------------------|--|-----------|----|--|--|-----|------|----------|---|---|--|--|--|
| AN3C41A                  |  | Purchased | No |  |  | 110 | Each | 124.0000 | 8 | 8 |  |  |  |
| <b>*AN3C41A*</b><br>BOLT |  |           |    |  |  |     |      |          |   |   |  |  |  |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG       | 4       |          |
| 103324   | 4       |          |
| ST354    | 120     |          |
| 119530   | 40      |          |
| 119673   | 50      |          |
| 120753   | 30      |          |

\*\* 121689 JB 12/05/09 (-8) L

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 81283

Parent Item: D206-642-612

Parent Item Name: Float Skidtube RH

\*81283\*

\*D206-642-612\*

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C6A

Purchased

No

110

Each

414.0000

12

12

\*AN4C6A\*

Bolt

\*\*

121656 JB (-12) ✓  
see

Location

Loc Qty

Loc Code

FG

4

103344

4

ST356

410

116704

7

119749

3

120423

200

120521

100

121009

100

AN5C11A

Purchased

No

110

Each

240.0000

4

4

\*AN5C11A\*

Bolt

\*\*

JB (-4) ✓

Location

Loc Qty

Loc Code

FG

4

103715

4

ST337

236

119127

36

119328

50

120423

50

121009

100

120423 see

AN5C13A

Purchased

No

110

Each

249.0000

1

1

\*AN5C13A\*

BOLT

\*\*

JB (-1) 12/05/12 ✓

Location

Loc Qty

Loc Code

ST338

249

118983

49

119537

100

120562

100

118983 see

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Shop Packet Print

Page 2

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN5C32A Purchased No 110 Each 131.0000 4 4 *JB (-4) L*  
**\*AN5C32A\*** \*\*

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG       | 4       |          |
| 18918    | 4       |          |
| ST339    | 127     |          |
| 117407   | 23      |          |
| 117969   | 4       |          |
| 119035   | 50      |          |
| 120578   | 50      |          |

AN5C35A Purchased No 110 Each 59.0000 1 1 *JB (-1) L*  
**\*AN5C35A\*** \*\*  
 Bolt

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| ST340    | 59      |          |
| 108407   | 9       |          |
| 118451   | 25      |          |
| 119749   | 25      |          |

AN5C7A Purchased No 110 Each 91.0000 4 4 *JB (-4) L 12/05/09*  
**\*AN5C7A\*** \*\*  
 BOLT

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG       | 2       |          |
| 19185    | 2       |          |
| ST337    | 89      |          |
| 19185    | 89      |          |

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

AN6C44A Purchased No

110 Each

91.0000

2

2

\*AN6C44A\*

BOLT

\*\*

121167 JB (-2) L  
SUC

Location

Loc Qty

Loc Code

FG

2

103964

2

ST343

89

120095

16

120143

25

120465

27

120641

21

AN960C10L NAS1149C0332 Purchased No

110 Each

0.0000

18

18

\*AN960C10I \*

washer

\*\*

121509 JB (-18) L  
SUC

AN960C416L Purchased No

110 Each

0.0000

24

24

\*AN960C416I \* NAS1149C0432

WASHER

\*\*

117291 JB (-27) L  
SUC

AN960C516L NAS1149C0532 Purchased No

110 Each

0.0000

8

8

\*AN960C516I \*

WASHER

\*\*

119736 JB (-81) L  
SUC

AN960C616 NAS1149C0532R Purchased No

110 Each

20.0000

4

4

\*AN960C616\*

WASHER

\*\*

116893 JB (-4) L  
SUC 12/02/09

Location

Loc Qty

Loc Code

FG

20

19185

20

D206-642-641 Manufactured No

110 Each

0.0000

1

1

\*D206-642-641\*

Replacement Skidtube

\*\*

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Shop Packet Print

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D206-651-041

Manufactured No

110 Each

11.0000

1

1

\*D206-651-041\*

206A/B GHW

\*\*

83042

JB

(-83042)

SUC

Location

Loc Qty

Loc Code

FG120

11

79558

11

D2652

Manufactured No

110 Each

855.0000

16

16

\*D2652\*

Bushing

\*\*

81952

JB

(-15)

SUC

(BF1462)

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

811

73834

15

73836

36

76134

1

76135

19

76136

55

77134

400

77136

285

D2665-2

Manufactured No

110 Each

4.0000

2

2

\*D2665-2\*

Saddle, RH Fwd Aft Out 206

\*\*

79509

JB

(-2)

12/05/09

SUC

Location

Loc Qty

Loc Code

ST436

4

59919

4

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 81283

**\*81283\***

Parent Item: D206-642-612

**\*D206-642-612\***

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2666-2

Manufactured No

110 Each

5.0000

2

2

X

**\*D2666-2\***

Saddle, RH Fwd Aft In 206

\*\*

79510

JB

Sec

(-2)

Location

Loc Qty

Loc Code

ST426

5

55030

1

64091

4

D2712

Manufactured No

110 Each

832.0000

10

10

X

**\*D2712\***

Set Screw

\*\*

JB

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

500

79585

500

ST021

282

76065

282

79585

Sec

D2884

Manufactured No

110 Each

125.0000

2

2

X

**\*D2884\***

Saddle Spacer

\*\*

JB

12/05/09

Location

Loc Qty

Loc Code

FG

10

29453

10

ST020

115

76751

115

76751

Sec

(-2)

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries



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Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D2885 Manufactured No

110 Each 116.0000 2 2

\*D2885\*

Saddle Spacer

\*\*

Location Loc Qty Loc Code

FG 10

29199 10

ST020 106

76752 106

D3396-3 Manufactured No

110 Each 51.0000 2 2

\*D3396-3\*

Spacer

\*\*

Location Loc Qty Loc Code

FG 10

26772 10

ST041 41

73349 41

D3672-1 Manufactured No

110 Each 1,286.000 18 18

\*D3672-1\*

Phenolic Washer

\*\*

Location Loc Qty Loc Code

FP001 234

66821 234

ST060 1052

72229 52

76277 500

80369 500

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

D3672-3 Manufactured No

110 Each

706.0000 24 24

\*D3672-3\*

Phenolic Washer

\*\*

83238 JB VCC (24)

## Location

## Loc Qty

## Loc Code

ST060

706

64176

180

76278

26

80370

500

D3672-7 Manufactured No

110 Each

788.0000 24 24

\*D3672-7\*

Phenolic Washer

\*\*

JB (24)

## Location

## Loc Qty

## Loc Code

ST060

788

73488

16

76279

772

MS21043-3 Purchased No

110 Each

908.0000 17 17

\*MS21043-3\*

Nut

\*\*

76279 SLC  
121255 JB V JB 12/05/09  
SLC

## Location

## Loc Qty

## Loc Code

FG

72

103691

72

GA

334

120693

334

ST300

9

119901

9

ST301

493

118077

2

118614

441

118686

30

119758

20

(-171)

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-4

Purchased

No

110

Each

1,213.000

12

12

\*MS21043-4\*

Nut

\*\*

121162 JB see (f12)

## Location

## Loc Qty

## Loc Code

FG

40

104603

40

ST301

1173

119546

415

120308

758

MS21043-5

Purchased

No

110

Each

507.0000

4

4

\*MS21043-5\*

Nut

\*\*

JB 12/05/09

## Location

## Loc Qty

## Loc Code

FG

20

101418

20

ST300

62

112314

62

ST301

425

116548

100

118159

100

119307

25

119537

200

(-4) 118159 see

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 81283

\*81283\*

Parent Item: D206-642-612

\*D206-642-612\*

Parent Item Name: Float Skidtube RH

Start Date: 12/03/2012

Required Date: 26/03/2012

Start Qty: 1.00

Required Qty: 1.00

MS21043-6

Purchased

No

110

Each

813.0000

2

2

\*MS21043-6\*

NUT

\*\*

## Location

## Loc Qty

## Loc Code

FG

20

103693

20

ST301

793

112314

87

117887

6

118384

200

120308

500

117887

S

MS21250-03004

Purchased

No

110

Each

45.0000

6

6

\*MS21250-03004\*

HIGH STEEL BOLT

\*\*

## Location

## Loc Qty

## Loc Code

ST305

45

106277

45

106277

S

NAS1149C0363R

Purchased

No

110

Each

3,454.000

6

6

\*NAS1149C0363R\*

Washer

\*\*

## Location

## Loc Qty

## Loc Code

ST297

3454

114742

3454

114742

S

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries